



UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

FILED

MAY 12 2008

MB

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

MAY 12 2008

MELVIN CENTENO

PLAINTIFF,

APPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVIT

-VS-

WEXFORD HEALTH SOURCES, INC.,
PARTHA GHOSH, M.D.
C.A. VANCE,
JOHN DOE (MIKE),
VENITA WRIGHT,

08CV 2756
JUDGE ZAGEL
MAGISTRATE JUDGE BROWN

I, Melvin Centeno, declare that I am the Plaintiff in the above entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915, I declare that I am unable to pay the costs to these proceedings and that I am entitled to the relief sought in the complaint.

In support of this application, I answer the following questions under penalty of perjury:

1- Are you currently incarcerated? Yes.

Stateville Correctional Center

a) Are you employed at your institution? No.

2- Are you currently employed? No.

3- In the past 12 months have you received any money from any of the following sources?

- a) Business, profession, or other self employment: No
- b) Rent payments, interest or dividends: No
- c) Pensions, annuities or life insurance payments: No
- d) Disability or workers compensation payments: No
- e) Gifts or inheritances: No
- f) Any other sources: Yes

If the answer to any of the above is yes, describe:

Family support throughout incarceration; Approximately \$150.00 per month.

4- Do you have any cash or checking or savings accounts? No

5- Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value?
No

6- List the persons who are dependent on you for support: N/A

I declare under the penalty of perjury that the above information is true and correct.

5/5/08


Melvin Centeno
Reg. # K72719

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRISON
AND NOT THE PRISONER)

I hereby certify that the plaintiff or petitioner in this action has the
sum of \$ 144.39 in his trust fund account at this correctional
center where is confined. I further certify that the plaintiff or
petitioner has the following securities to his credit according to the
records of this institution: Stateville

Janette Hoon
Authorized Officer

Stateville CC.
Institution

Accountant
Title

4-18-08
Date

IMPORTANT:

THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX MONTH LEDGER OF
THE PLAINTIFF'S TRUST FUND ACCOUNT.

Time: 12:13pm

d_list_inmate_trans_statement_composite

Stateville Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 11/01/2007 thru End; Inmate: K72719; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K72719 Centeno, Melvin

Housing Unit: STA-D -01-54

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							17.48
11/07/07	Disbursements	80 Postage	311390	Chk #137035	g1105033, DOC: 523 Fund Inmate, Inv. Date: 11/05/2007	-1.48	16.00
11/07/07	Point of Sale	60 Commissary	3117137	512168	Commissary	-11.22	4.78
11/12/07	Payroll	20 Payroll Adjustment	316190		P/R month of 10/2007	10.00	14.78
11/13/07	Mail Room	10 Western Union	317200	8325898430	RUBIO, CHERYL	200.00	214.78
11/14/07	Point of Sale	60 Commissary	3187142	513618	Commissary	-199.19	15.59
11/19/07	Mail Room	10 Western Union	323200	1671602554	RUBIO, CHERYL	100.00	115.59
11/21/07	Point of Sale	60 Commissary	325783	514805	Commissary	-77.18	38.41
12/04/07	Point of Sale	60 Commissary	338781	515903	Commissary	-33.56	4.85
12/05/07	Mail Room	10 Western Union	339200	0452251325	RUBIO, CHERYL	250.00	254.85
12/12/07	Disbursements	80 Postage	346390	Chk #137575	g1210001, DOC: 523 Fund Inmate, Inv. Date: 12/10/2007	-2.16	252.69
12/12/07	Point of Sale	60 Commissary	3467142	517134	Commissary	-226.07	26.62
12/12/07	Point of Sale	60 Commissary	3467142	517147	Commissary	-5.69	20.93
12/12/07	Payroll	20 Payroll Adjustment	346190		P/R month of 11/2007	8.84	29.77
12/14/07	Mail Room	10 Western Union	348200	4462891570	RUBIO, CHERYL	100.00	129.77
12/14/07	Disbursements	80 Postage	348390	Chk #137609	g1212049, DOC: 523 Fund Inmate, Inv. Date: 12/12/2007	-1.10	128.67
12/18/07	Disbursements	80 Postage	352390	Chk #137727	g1217091, DOC: 523 Fund Inmate, Inv. Date: 12/17/2007	-1.31	127.36
12/19/07	Point of Sale	60 Commissary	3537142	518474	Commissary	-83.26	44.10
12/20/07	Mail Room	10 Western Union	354200	0161951804	RUBIO, CHERYL	100.00	144.10
12/20/07	Mail Room	01 MO/Checks (Not Held)	3542164	402940	Porcionculla, Luz	40.00	184.10
12/28/07	Disbursements	81 Legal Postage	362390	Chk #137927	j1225771, DOC: 523 Fund Inmate, Inv. Date: 12/25/2007	-9.40	174.70
12/28/07	Disbursements	80 Postage	362390	Chk #137927	j1224570, DOC: 523 Fund Inmate, Inv. Date: 12/24/2007	-4.60	170.10
01/02/08	Mail Room	10 Western Union	002200	1506953715	RUBIO, CHERYL	100.00	270.10
01/03/08	Disbursements	81 Legal Postage	003390	Chk #137986	j0101159, DOC: 523 Fund Inmate, Inv. Date: 01/01/2008	-10.50	259.60
01/03/08	Point of Sale	60 Commissary	0037142	519696	Commissary	-166.92	92.68
01/04/08	Disbursements	88 tithing	004390	Chk #137992	C0103020, Joyce Meyer Ministri, Inv. Date: 01/03/2008	-25.00	67.68
01/08/08	Mail Room	01 MO/Checks (Not Held)	0082164	08-819178790	Colon, Ana	50.00	117.68
01/09/08	Payroll	20 Payroll Adjustment	009190		P/R month of 12/2007	8.16	125.84
01/11/08	Mail Room	10 Western Union	011200	9031028510	RUBIO, CHERYL	110.00	235.84
01/14/08	Point of Sale	60 Commissary	0147135	521070	Commissary	-131.64	104.20
01/22/08	Point of Sale	60 Commissary	0227142	522636	Commissary	-103.56	.64
02/03/08	Mail Room	10 Western Union	034200	4317062294	RUBIO, CHERYL	250.00	250.64
02/06/08	Mail Room	10 Western Union	037200	5820671083	COLON, CARMEN	80.00	330.64
02/06/08	Point of Sale	60 Commissary	0377142	524212	Commissary	-232.91	97.73
02/08/08	Payroll	20 Payroll Adjustment	039190		P/R month of 01/2008	10.00	107.73
02/12/08	Point of Sale	60 Commissary	0437137	525437	Commissary	-74.66	33.07
02/16/08	Mail Room	10 Western Union	047200	9535865586	RUBIO, CHERYL	100.00	133.07
02/19/08	Point of Sale	60 Commissary	0507137	526618	Commissary	-56.67	76.40
02/28/08	Mail Room	10 Western Union	059200	6396986394	RUBIO, CHERYL	150.00	226.40
03/04/08	Point of Sale	60 Commissary	064783	527858	Commissary	-144.06	82.34
03/05/08	Disbursements	88 tithing partnership in ministry	065390	Chk #139090	C0305069, Joyce Meyer Ministri, Inv. Date: 03/05/2008	-25.00	57.34
03/09/08	Mail Room	10 Western Union	069200	1141777198	RUBIO, CHERYL	100.00	157.34
03/10/08	Payroll	20 Payroll Adjustment	070190		P/R month of 02/2008	9.86	167.20
03/11/08	Point of Sale	60 Commissary	0717137	528982	Commissary	-106.22	60.98
03/14/08	Mail Room	01 MO/Checks (Not Held)	074291	57865493851	Porcionalla, Luz	50.00	110.98

Date: 4/18/2008

Stateville Correctional Center

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Time: 12:13pm

Trust Fund

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Inmate Transaction Statement

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 Balance Errors Only ? : No

Inmate: K72719 Centeno, Melvin

Housing Unit: STA-D -01-54

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/19/08	Point of Sale	60 Commissary	079783	530115	Commissary	-66.76	44.22
03/29/08	Mail Room	10 Western Union	089200	4010895209	RUBIO, CHERYL	150.00	194.22
04/03/08	Point of Sale	60 Commissary	0947135	531228	Commissary	-26.27	167.95
04/07/08	Payroll	20 Payroll Adjustment	098190		P/R month of 03/2008	6.12	174.07
04/08/08	Mail Room	10 Western Union	099200	5228586720	RUBIO, CHERYL	100.00	274.07
04/10/08	Disbursements	90 Medical Co-Pay	101390	Chk #139785	C0408127, DOC: 523 Fund Inmate, Inv. Date: 04/08/2008	-2.00	272.07
04/11/08	Point of Sale	60 Commissary	1027137	532201	Commissary	-107.68	164.39
04/18/08	Disbursements	88 tithing	109390	Chk #140000	C0417085, Joyce Meyer Ministri, Inv. Date: 04/17/2008	-20.00	144.39

Total Inmate Funds: 144.39

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: 144.39

Total Furloughs: .00

Total Voluntary Restitutions: .00
